

RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

Re: RICHARD PERSAUD
53 MONTROSE AVENUE, APT 1
JERSEY CITY, NJ 07307

Atty: RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/1/2024
Chapter 13 Case # 23-14043**

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$5,400.00

RECEIPTS AS OF 01/01/2024

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/01/2023	\$150.00	9195219000	06/30/2023	\$150.00	9246718000
07/31/2023	\$150.00	9299709000	08/29/2023	\$150.00	9350739000
09/29/2023	\$150.00	9402231000	10/31/2023	\$150.00	9457422000
11/27/2023	\$150.00	9500929000			
Total Receipts: \$1,050.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,050.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/01/2024

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			84.75	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	3,750.00	100.00%	977.25	2,772.75
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AFNI, INC.	UNSECURED	0.00	*	0.00	
0002	ALDOUS AND ASSOCIATES, PLLC	UNSECURED	0.00	*	0.00	
0003	AMEX	UNSECURED	0.00	*	0.00	
0004	CAVALRY SPV I LLC	UNSECURED	934.01	*	0.00	
0005	CHASE CARD SERVICES	UNSECURED	0.00	*	0.00	
0006	CHASE CARD SERVICES	UNSECURED	0.00	*	0.00	
0007	COMENITY BANK/ABARCORMBIE	UNSECURED	0.00	*	0.00	
0008	COMENITY BANK/EXPRESS	UNSECURED	0.00	*	0.00	
0009	QUANTUM3 GROUP LLC	UNSECURED	517.33	*	0.00	
0010	QUANTUM3 GROUP LLC	UNSECURED	522.30	*	0.00	
0011	FINGERHUT	UNSECURED	0.00	*	0.00	
0012	FIRST PREMIER BANK	UNSECURED	0.00	*	0.00	
0013	NATIONSTAR MORTGAGE LLC	UNSECURED	76,797.92	*	0.00	

Chapter 13 Case # 23-14043

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0015	MACYS/FDSB	UNSECURED	0.00	*	0.00	
0016	MIDLAND FUNDING/MIDLAND CREDIT M	UNSECURED	0.00	*	0.00	
0017	MIDLAND FUNDING	UNSECURED	0.00	*	0.00	
0018	NETCOLLECTIONS, LLC	UNSECURED	0.00	*	0.00	
0019	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	8,232.05	*	0.00	
0021	LVNV FUNDING LLC	UNSECURED	643.63	*	0.00	
0022	SYNCHRONY BANK/ OLD NAVY	UNSECURED	0.00	*	0.00	
0023	SYNCHRONY BANK/GAP	UNSECURED	0.00	*	0.00	
0024	SYNCHRONY BANK/JCPENNEY	UNSECURED	0.00	*	0.00	
0025	SYNCHRONY BANK	UNSECURED	345.02	*	0.00	
0027	WELLS FARGO CARD SERVICES	UNSECURED	10,981.40	*	0.00	
0029	CHASE CARD SERVICES	UNSECURED	0.00	*	0.00	
0030	COMENITY BANK/EXPRESS	UNSECURED	0.00	*	0.00	
0031	FINGERHUT	UNSECURED	0.00	*	0.00	
0032	MACYS/FDSB	UNSECURED	0.00	*	0.00	
0033	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	752.15	*	0.00	
0034	SYNCHRONY/AMERICAN EAGLE	UNSECURED	0.00	*	0.00	
0035	CACH LLC	UNSECURED	31,495.31	*	0.00	
0036	PINNACLE SERVICE SOLUTIONS LLC	UNSECURED	6,977.71	*	0.00	

Total Paid: \$1,062.00
See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 12, 2024.

Receipts: \$1,050.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$1,062.00 = Funds on Hand: \$138.00

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.